



Payment Report

March Payment

FY2016-17

Final

14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,292,052.76	\$1,604,436.96	\$687,615.80	\$229,205.28
This Month's Payment - sent to Fergus County				\$229,205.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$221,066.27	\$154,746.41	\$66,319.86	\$22,106.63
This Month's Payment - sent to Fergus County				\$22,106.63
At Risk Student (01-3112)				
ENTITLEMENT	\$29,423.12	\$20,596.17	\$8,826.95	\$2,942.31
This Month's Payment - sent to Fergus County				\$2,942.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$18,296.25	\$12,807.41	\$5,488.84	\$1,829.63
This Month's Payment - sent to Fergus County				\$1,829.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$17,529.96	\$12,271.00	\$5,258.96	\$1,753.00
This Month's Payment - sent to Fergus County				\$1,753.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,389.00	\$3,072.30	\$1,316.70	\$438.90
This Month's Payment - sent to Fergus County				\$438.90
Special Education (01-3115)				
ENTITLEMENT	\$372,499.07	\$260,749.37	\$111,749.70	\$37,249.91
This Month's Payment - sent to Fergus County				\$37,249.91



Payment Report

March Payment

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14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$41,488.40	\$29,041.88	\$12,446.52	\$4,148.84
This Month's Payment - sent to Fergus County				\$4,148.84
District Totals:				\$299,674.50



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March Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,295,237.03	\$906,665.90	\$388,571.13	\$129,523.70
This Month's Payment - sent to Fergus County				\$129,523.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$96,023.87	\$67,216.73	\$28,807.14	\$9,602.39
This Month's Payment - sent to Fergus County				\$9,602.39
At Risk Student (01-3112)				
ENTITLEMENT	\$7,309.84	\$5,116.86	\$2,192.98	\$730.98
This Month's Payment - sent to Fergus County				\$730.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,011.25	\$5,607.91	\$2,403.34	\$801.13
This Month's Payment - sent to Fergus County				\$801.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,675.72	\$5,372.99	\$2,302.73	\$767.57
This Month's Payment - sent to Fergus County				\$767.57
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,609.30	\$689.70	\$229.90
This Month's Payment - sent to Fergus County				\$229.90
Special Education (01-3115)				
ENTITLEMENT	\$99,186.10	\$69,430.27	\$29,755.83	\$9,918.61
This Month's Payment - sent to Fergus County				\$9,918.61



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0259 Fergus H S

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Fergus County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$23,445.06	\$16,411.57	\$7,033.49	\$2,344.51
			\$2,344.51
			\$153,918.79



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March Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,810.48	\$39,767.35	\$17,043.13	\$5,681.05
This Month's Payment - sent to Fergus County				\$5,681.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$40.92	\$28.63	\$12.29	\$4.09
This Month's Payment - sent to Fergus County				\$4.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$297.50	\$208.25	\$89.25	\$29.75
This Month's Payment - sent to Fergus County				\$29.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$285.04	\$199.50	\$85.54	\$28.50
This Month's Payment - sent to Fergus County				\$28.50
Special Education (01-3115)				
ENTITLEMENT	\$2,109.10	\$1,476.37	\$632.73	\$210.91
This Month's Payment - sent to Fergus County				\$210.91
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,028.33	\$719.81	\$308.52	\$102.83



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March Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$102.83
District Totals:				\$6,374.03



Payment Report

March Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$176,539.70	\$123,577.79	\$52,961.91	\$17,653.97
This Month's Payment - sent to Fergus County				\$17,653.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,425.97	\$13,598.20	\$5,827.77	\$1,942.60
This Month's Payment - sent to Fergus County				\$1,942.60
At Risk Student (01-3112)				
ENTITLEMENT	\$3,026.86	\$2,118.83	\$908.03	\$302.69
This Month's Payment - sent to Fergus County				\$302.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$892.50	\$624.75	\$267.75	\$89.25
This Month's Payment - sent to Fergus County				\$89.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$855.12	\$598.57	\$256.55	\$85.51
This Month's Payment - sent to Fergus County				\$85.51
Special Education (01-3115)				
ENTITLEMENT	\$12,158.66	\$8,511.09	\$3,647.57	\$1,215.87
This Month's Payment - sent to Fergus County				\$1,215.87
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,195.54	\$2,236.85	\$958.69	\$319.55



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March Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$319.55
District Totals:				<u>\$21,609.44</u>



Payment Report

March Payment

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14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$208,102.41	\$145,671.68	\$62,430.73	\$20,810.24
This Month's Payment - sent to Fergus County				\$20,810.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,847.81	\$12,493.46	\$5,354.35	\$1,784.78
This Month's Payment - sent to Fergus County				\$1,784.78
At Risk Student (01-3112)				
ENTITLEMENT	\$2,047.66	\$1,433.39	\$614.27	\$204.77
This Month's Payment - sent to Fergus County				\$204.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$342.16	\$146.59	\$48.88
This Month's Payment - sent to Fergus County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$327.81	\$140.47	\$46.83
This Month's Payment - sent to Fergus County				\$46.83
Special Education (01-3115)				
ENTITLEMENT	\$5,420.74	\$3,794.49	\$1,626.25	\$542.07
This Month's Payment - sent to Fergus County				\$542.07
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,766.86	\$2,636.83	\$1,130.03	\$376.69
This Month's Payment - sent to Fergus County				\$376.69



Payment Report

March Payment

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14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$103.05	\$103.05	\$0.00	\$103.05
This Month's Payment - sent to Fergus County				\$103.05
District Totals:				\$23,917.31



Payment Report

March Payment

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14 Fergus

0272 King Colony Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,782.46	\$27,847.75	\$11,934.71	\$3,978.25
This Month's Payment - sent to Fergus County				\$3,978.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$104.16	\$44.59	\$14.88
This Month's Payment - sent to Fergus County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$99.75	\$42.77	\$14.25
This Month's Payment - sent to Fergus County				\$14.25
Special Education (01-3115)				
ENTITLEMENT	\$3,078.89	\$2,155.23	\$923.66	\$307.89
This Month's Payment - sent to Fergus County				\$307.89
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$504.07	\$216.03	\$72.01
This Month's Payment - sent to Fergus County				\$72.01
District Totals:				\$4,704.18



Payment Report

March Payment

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$253,525.57	\$177,467.92	\$76,057.65	\$25,352.56
This Month's Payment - sent to Fergus County				\$25,352.56
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,621.69	\$22,835.19	\$9,786.50	\$3,262.17
This Month's Payment - sent to Fergus County				\$3,262.17
At Risk Student (01-3112)				
ENTITLEMENT	\$2,863.18	\$2,004.24	\$858.94	\$286.32
This Month's Payment - sent to Fergus County				\$286.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$1,071.00	\$459.00	\$153.00
This Month's Payment - sent to Fergus County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$1,026.13	\$439.79	\$146.59
This Month's Payment - sent to Fergus County				\$146.59
Special Education (01-3115)				
ENTITLEMENT	\$9,490.95	\$6,643.70	\$2,847.25	\$949.10
This Month's Payment - sent to Fergus County				\$949.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,589.06	\$3,212.37	\$1,376.69	\$458.91



Payment Report

March Payment

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14 Fergus

0273 Moore Elem

This Month's Payment - sent to Fergus County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$458.91
			<hr/> <hr/> \$30,608.65



Payment Report

March Payment

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Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$257,842.79	\$180,489.96	\$77,352.83	\$25,784.28
This Month's Payment - sent to Fergus County				\$25,784.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,948.49	\$15,363.95	\$6,584.54	\$2,194.85
This Month's Payment - sent to Fergus County				\$2,194.85
At Risk Student (01-3112)				
ENTITLEMENT	\$2,434.14	\$1,703.87	\$730.27	\$243.41
This Month's Payment - sent to Fergus County				\$243.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$828.75	\$580.16	\$248.59	\$82.88
This Month's Payment - sent to Fergus County				\$82.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$794.04	\$555.80	\$238.24	\$79.40
This Month's Payment - sent to Fergus County				\$79.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Fergus County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$5,574.05	\$3,901.87	\$1,672.18	\$557.41
This Month's Payment - sent to Fergus County				\$557.41



Payment Report

March Payment

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14 Fergus

0274 Moore H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,667.21	\$3,267.04	\$1,400.17	\$466.72
This Month's Payment - sent to Fergus County				\$466.72
District Totals:				\$29,429.85



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March Payment

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14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$333,005.30	\$233,103.71	\$99,901.59	\$33,300.53
This Month's Payment - sent to Fergus County				\$33,300.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$31,040.36	\$21,728.28	\$9,312.08	\$3,104.04
This Month's Payment - sent to Fergus County				\$3,104.04
At Risk Student (01-3112)				
ENTITLEMENT	\$1,288.87	\$902.23	\$386.64	\$128.89
This Month's Payment - sent to Fergus County				\$128.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$684.25	\$293.25	\$97.75
This Month's Payment - sent to Fergus County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$655.62	\$280.94	\$93.66
This Month's Payment - sent to Fergus County				\$93.66
Special Education (01-3115)				
ENTITLEMENT	\$6,327.30	\$4,429.11	\$1,898.19	\$632.73
This Month's Payment - sent to Fergus County				\$632.73
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,027.72	\$4,219.39	\$1,808.33	\$602.77



Payment Report

March Payment

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14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$602.77
District Totals:				\$37,960.37



Payment Report

March Payment

FY2016-17

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14 Fergus

0281 Denton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$177,520.37	\$124,264.28	\$53,256.09	\$17,752.04
This Month's Payment - sent to Fergus County				\$17,752.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,654.86	\$10,958.43	\$4,696.43	\$1,565.49
This Month's Payment - sent to Fergus County				\$1,565.49
At Risk Student (01-3112)				
ENTITLEMENT	\$1,502.26	\$1,051.61	\$450.65	\$150.23
This Month's Payment - sent to Fergus County				\$150.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$871.25	\$609.91	\$261.34	\$87.13
This Month's Payment - sent to Fergus County				\$87.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$834.76	\$584.36	\$250.40	\$83.48
This Month's Payment - sent to Fergus County				\$83.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Fergus County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$9,985.89	\$6,990.13	\$2,995.76	\$998.59
This Month's Payment - sent to Fergus County				\$998.59



Payment Report

March Payment

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14 Fergus

0281 Denton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,213.29	\$2,249.31	\$963.98	\$321.33
This Month's Payment - sent to Fergus County				\$321.33
District Totals:				\$21,062.79



Payment Report

March Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$176,139.88	\$75,488.49	\$25,162.84
This Month's Payment - sent to Fergus County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,109.43	\$11,976.58	\$5,132.85	\$1,710.94
This Month's Payment - sent to Fergus County				\$1,710.94
At Risk Student (01-3112)				
ENTITLEMENT	\$45.44	\$31.78	\$13.66	\$4.54
This Month's Payment - sent to Fergus County				\$4.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$550.41	\$235.84	\$78.63
This Month's Payment - sent to Fergus County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$527.31	\$226.01	\$75.33
This Month's Payment - sent to Fergus County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$877.80	\$376.20	\$125.40
This Month's Payment - sent to Fergus County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$14,178.09	\$9,924.67	\$4,253.42	\$1,417.81
This Month's Payment - sent to Fergus County				\$1,417.81



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March Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$3,188.29	\$1,366.43	\$455.47
This Month's Payment - sent to Fergus County				\$455.47
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$545.13	\$545.13	\$0.00	\$545.13
This Month's Payment - sent to Fergus County				\$545.13
District Totals:				\$29,576.09



Payment Report

March Payment

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14 Fergus

0288 Spring Creek Colony Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$29,550.71	\$12,664.60	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$119.00	\$51.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$114.03	\$48.85	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Special Education (01-3115)				
ENTITLEMENT	\$7,076.71	\$4,953.69	\$2,123.02	\$707.67
This Month's Payment - sent to Fergus County				\$707.67
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$534.87	\$229.27	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
District Totals:				\$5,038.90



Payment Report

March Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$503,795.28	\$352,656.71	\$151,138.57	\$50,379.53
This Month's Payment - sent to Fergus County				\$50,379.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,559.67	\$29,791.79	\$12,767.88	\$4,255.97
This Month's Payment - sent to Fergus County				\$4,255.97
At Risk Student (01-3112)				
ENTITLEMENT	\$4,037.45	\$2,826.25	\$1,211.20	\$403.75
This Month's Payment - sent to Fergus County				\$403.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,621.41	\$694.84	\$231.63
This Month's Payment - sent to Fergus County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,553.44	\$665.80	\$221.92
This Month's Payment - sent to Fergus County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$438.90	\$188.10	\$62.70
This Month's Payment - sent to Fergus County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$22,536.43	\$15,775.48	\$6,760.95	\$2,253.64
This Month's Payment - sent to Fergus County				\$2,253.64



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March Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,119.19	\$6,383.44	\$2,735.75	\$911.92
This Month's Payment - sent to Fergus County				\$911.92
District Totals:				\$58,721.06



Payment Report

March Payment

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14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$29,550.71	\$12,664.60	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$1,192.72	\$834.89	\$357.83	\$119.27
This Month's Payment - sent to Fergus County				\$119.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$119.00	\$51.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$114.03	\$48.85	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Special Education (01-3115)				
ENTITLEMENT	\$3,866.13	\$2,706.27	\$1,159.86	\$386.61
This Month's Payment - sent to Fergus County				\$386.61
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$534.87	\$229.27	\$76.41
This Month's Payment - sent to Fergus County				\$76.41



Payment Report

March Payment

FY2016-17

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14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$162.01	\$162.01	\$0.00	\$162.01
This Month's Payment - sent to Fergus County				\$162.01
District Totals:				\$5,316.02



Payment Report

March Payment

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14 Fergus

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$31,388.98	\$13,452.37	\$4,484.14
This Month's Payment - sent to Fergus County				\$4,484.14
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$223,109.46	\$95,618.35	\$31,872.78
This Month's Payment - sent to Fergus County				\$31,872.78
District Totals:				\$36,356.92



Payment Report

March Payment

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14 Fergus

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,930,273.14	\$4,151,191.31	\$1,779,081.83	\$593,027.33
Quality Educator Component (01-3111)				
ENTITLEMENT	\$524,805.42	\$367,363.92	\$157,441.50	\$52,480.56
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$31,388.98	\$13,452.37	\$4,484.14
At Risk Student (01-3112)				
ENTITLEMENT	\$55,212.46	\$38,648.75	\$16,563.71	\$5,521.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$35,785.00	\$25,049.78	\$10,735.22	\$3,578.54
Data for Achievement (01-3116)				
ENTITLEMENT	\$34,286.24	\$24,000.34	\$10,285.90	\$3,428.62
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,823.00	\$6,876.10	\$2,946.90	\$982.30
Special Education (01-3115)				
ENTITLEMENT	\$573,488.11	\$401,441.74	\$172,046.37	\$57,348.82
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$223,109.46	\$95,618.35	\$31,872.78
Natural Resource Development (01-3118)				
ENTITLEMENT	\$107,343.76	\$75,140.59	\$32,203.17	\$10,734.37
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$810.19	\$810.19	\$0.00	\$810.19



Payment Report

March Payment

FY2016-17

*****Final*****

County Totals

\$764,268.90

14 Fergus

Elementary Payment	\$394,388.51
High School Payment	\$236,842.04
K12 Payment	\$96,681.43
Coop Payment	\$36,356.92
County Payment	\$0.00
This Month's Payment	<u>\$764,268.90</u>